

## DEPARTMENTAL INPUT

### CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New   
  OTR   
  Sole Source   
  Bid Waiver   
  Emergency   
 Previous Contract/Project No. 8915-5/19-5

Contract  
 Re-Bid   
  Other – Access of Other Entity Contract   
 LIVING WAGE APPLIES:  YES     NO

Requisition No./Project No.: RTQ-00935   
 TERM OF CONTRACT 10 YEAR(S) WITH 0 YEAR(S) OTR

Requisition /Project Title: Welding Repairs Machine Shop Pre-qualification

Description:

This Request to Qualify (RTQ) will establish a List of Prequalified Vendors (List) that will be used to solicit various types of welding repairs, machine shop and metal fabrication services for Miami-Dade County (County). Placement on the List is not a contract between the County and the Vendor, but an acknowledgement that the Vendor meets the qualifications as outlined throughout this RTQ. Vendor Submittals are accepted throughout the term of the RTQ for placement on such List.

Issuing Department: AV-CR-FR-ID-LB-ME   
 Contact Person: Rey Llerena   
 Phone: 305-375-2299

Estimate Cost: \$24,000,000

Funding Source:   
 GENERAL Proprietary   
 FEDERAL DTPW   
 OTHER ISD Funds

### ANALYSIS

<b>Commodity Codes:</b>	<span style="border: 1px solid black; padding: 2px;">92948</span>				
Contract/Project History of previous purchases three (3) years Check here <input type="checkbox"/> if this is a new contract/purchase with no previous history.					
	<b><u>EXISTING</u></b>	<b><u>2<sup>ND</sup> YEAR</u></b>	<b><u>3<sup>RD</sup> YEAR</u></b>		
<b>Contractor:</b>					
<b>Small Business Enterprise:</b>					
<b>Contract Value:</b>					
Comments: <span style="border: 1px solid black; padding: 2px;"> </span>					
Continued on another page (s): <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					

### RECOMMENDATIONS

	Set-Aside	Subcontractor Goal	Bid Preference	Selection Factor
<b>SBE</b>				

Basis of Recommendation:  

Signed: <i>Lourdes Betancourt</i>	Date sent to SBD: <span style="border: 1px solid black; padding: 2px;">5/16/2018</span>
	Date returned to PM: <span style="border: 1px solid black; padding: 2px;"> </span>

## SECTION 2

### SPECIAL TERMS AND CONDITIONS

#### 2.1 PURPOSE

This Request to Qualify (RTQ) will establish a List of Prequalified Vendors (List) that will be used to solicit various types of welding repairs, machine shop and metal fabrication services for Miami-Dade County (County). Placement on the List is not a contract between the County and the Vendor, but an acknowledgement that the Vendor meets the qualifications as outlined throughout this RTQ. Vendor Submittals are accepted throughout the term of the RTQ for placement on such List.

#### 2.2 DEFINITIONS

**Invitation to Quote (ITQ)** – Shall refer to the solicitation of quotes from the List of Prequalified Vendors for a specific goods and/or service; and awarded based on lowest price, or other quantifiable criteria.

**List of Prequalified Vendors (List)** – Shall refer to business entities/individuals determined by the County's Internal Services Department, Procurement Management Division, as meeting the minimum standards of business competence, financial ability, and/or product quality for placement on the List of Prequalified Vendors, and who may submit quotes/proposals, at the time of need.

**Vendor** – Shall refer to a business entity/individual responding to this RTQ.

**Submittal** - Shall refer to the forms submitted in response to this RTQ.

**Work Order Proposal Request (WOPR)** – Shall refer to the solicitation of offers from the List of Prequalified Vendors for specific goods and/or services; and evaluated and awarded based on best value.

#### 2.3 TERM

This List shall be established on the first calendar day of the month succeeding approval by the Board of County Commissioners, or designee, unless otherwise stipulated in the Blanket Purchase Order issued by the Internal Services Department, Procurement Management Division. The List shall expire on the last day of the ten-year period.

#### 2.4 QUALIFICATION CRITERIA

Vendors shall meet the following criteria to be considered for placement on the List; and for participation in future competitions:

##### 2.4.1 GROUP 1 – WELDING REPAIRS

Inclusion in Group 1 will be made to the responsive, responsible Vendors who meet the qualifications set forth in this solicitation, to provide various types of welding repairs. These qualifications are as follows:

- A. The Vendor must have a secured facility, fenced, locked lot, and a secure building which will allow a refuse packer 35 feet long, 12 ½ ft. high x 9 ½ ft. wide, as well as a trailer 42 ft. long x 12 ½ ft. high x 8 ft. wide to be worked on simultaneously inside the building.

- B. The Vendor must have a minimum of two (2) consecutive years of experience in welding repair services within the past five (5) years and must provide at least three (3) verifiable references of current clients or former clients as references who are able to verify the Vendor's years of experience.
- C. The Vendor must have a service facility located in Miami-Dade or Broward Counties. The County reserves the right to perform an inspection of this facility during the evaluation period and any time during the term of the pool and to use this inspection as a means for determining responsibility acceptance. A copy of the Occupational License shall be submitted as proof of office/ warehouse location.
- D. The Vendor must maintain an office/warehouse staffed with company representatives who can be contacted during regular working hours and who are knowledgeable on welding repairs and machine shop and metal fabrication services, and authorized to discuss matters pertaining to this contract.
- E. The Vendor must have a working fax machine and/or e-mail address available twenty-four (24) hours a day to expedite quotes.
- F. The Vendor must have a fully equipped and established company and shall provide a list of their current shop equipment. Equipment must be located at the address listed on their Local Business Certificate and is inclusive but not limited to the following:
  - 1. Drill press(s)
  - 2. Lathe(s) with a minimum capacity of 13"x40"
  - 3. Milling Machine(s)
  - 4. Hydraulic Press(s) with 100 ton minimum capacity
  - 5. Forming Press with 100 ton minimum capacity
  - 6. Shears with 8 foot cutting length capacity and minimum ¼" thickness
  - 7. Roller (capable of handling up to ¼" thick steel and up to 3' wide pieces)
  - 8. Bench and cylindrical grinder(s)
  - 9. Vise(s)
  - 10. Vertical and horizontal band Saw(s)
  - 11. Oxygen-Acetylene welding equipment
  - 12. Arc (stick) welding equipment
  - 13. Multi-process welding machine (Stick/Tig/Mig)
  - 14. Plasma cutter with ½" minimum capability
  - 15. Equipped service truck
  - 16. Sandblasting cabinet and equipment
  - 17. Parts Washer(s)
  - 18. Forklift or shop crane

The awarded Vendors in Group 1 will be pre-qualified to participate in spot market purchases on an as needed when needed basis. At that time, all the pre-qualified Vendors shall be asked to submit an itemized written fixed price to the County within a 24-hour period after being contacted by the user department. The detailed WOPR must reflect all parts, labor and hourly rates utilized for the repair, with each item priced individually. Lump sum estimates are not acceptable. The County reserves the right to award the repair job to the lowest Vendor, or reject the quotes and obtain the required service from another source if deemed in its best interest. It shall be the sole prerogative of the County to determine whether the units are to be repaired in the awarded vendor's own shop or on County premises.

Vendors shall provide all of the specified information, documents and attachments listed above with their Submittal as proof of compliance with the requirements of this RTQ. However, the County may, at its sole discretion and in its best interest, allow Vendors to complete, supplement or supply the required documents throughout the term of the RTQ. It shall be the sole right of the County to determine the number of Vendors who will be included in the List. During the term of the RTQ, the County reserves the right to add or delete Vendors as it deems necessary and in its best interest.

#### **2.4.2 GROUP 2 – MACHINE SHOP AND METAL FABRICATION SERVICES**

Inclusion in Group 2 will be made to the responsive, responsible Vendors who meet the qualifications set forth in this solicitation, to provide various types of machine shop and metal fabrication services such as, but not limited to (shaping, bending, sandblasting, welding, fastening, metal spraying, ceramic coating and painting, the finished projects may include enclosures, gates, equipment supports, stacks, ducts, etc.). These qualifications are as follows:

- A. The Vendor shall provide a copy of their Local Business Tax Receipt and written verifiable proof of being an established company involved in various types of machine shop and metal fabrication services as described in Section 2.3.2 above. The Vendor(s) may be given the opportunity to submit this information to the County during the bid evaluation period. Failure to meet this requirement will result in the vendor's proposal being declared non-responsive.
- B. The Vendor must have a minimum of two (2) consecutive years of experience in machine shop and metal fabrication services within the past five (5) years and must provide at least three (3) verifiable references of current clients or former clients as references who are able to verify the Vendor's years of experience.
- C. The Vendor must have a facility with a minimum size of 3,750 square feet, which will allow a refuse packer 35 feet long, 12-1/2 ft. high x 9-1/2 ft. wide, or a trailer 42 ft. long x 12-1/2 ft. wide x 8 ft. wide to be worked on completely in an enclosed structure. These requirements will be verified by an on-site inspection by authorized County personnel assigned to this contract.
- D. If required for the work being quoted, the Vendor must have a facility that provides security in the form of a fenced, locked lot, or inside of a secure building, for no less than one (1) refuse packer and one (1) trailer-sized vehicle simultaneously.
- E. The awarded Vendor must have staffing, that may be contacted Monday thru Friday, from 8:00 a.m. to 5:00 p.m. In addition, the facility must have an operating fax machine and/or e-mail address to expedite quotes.

2.4.2.1 The awarded Vendors in Group 2 will be pre-qualified to participate in spot market purchases on an as needed when needed basis. At that time, all the pre-qualified Vendors shall be asked to submit an itemized written fixed price to the County within a 24-hour period after being contacted by the user department. The detailed RFQ must reflect all parts, labor and hourly rates utilized for the repair, with each item priced individually. Lump sum estimates are not acceptable. The County reserves the right to award the repair job to the lowest Vendor, or reject the quotes and obtain the required service from another source if deemed in its best interest. It shall be the sole prerogative of the County to determine whether the units are to be repaired in the awarded vendor's own shop or on County premises.

## 2.5 **GROUP 3 – WELDING REPAIRS (PHCD)**

2.5.1 Inclusion in Group 3 will be made to the responsive, responsible Vendors who meet the qualifications set forth in this solicitation, to provide various types of welding repairs. These qualifications are as specified in Section 2.3.1 Welding Repairs Paragraphs A through F above.

**NOTE:** VENDORS MAY BID ON GROUP 3, GROUP 4, OR BOTH (MIAMI-DADE PUBLIC HOUSING AND COMMUNITY DEVELOPMENT (PHCD) PURCHASES); SECTION 3 REQUIRED DOCUMENTS FOR PHCD MUST BE SUBMITTED IN ORDER TO PARTICIPATE UNDER GROUPS 3 AND 4 (USE OF FEDERAL FUNDS ONLY).

## 2.6 **GROUP 4 – MACHINE SHOP AND METAL FABRICATION SERVICES (PHCD)**

2.6.1 Inclusion in Group 4 will be made to the responsive, responsible Vendors who meet the qualifications set forth in this solicitation, to provide various types of machine shop and metal fabrication services such as, but not limited to (shaping, bending, sandblasting, welding, fastening, metal spraying, ceramic coating and painting, the finished projects may include enclosures, gates, equipment supports, stacks, ducts, etc.). These qualifications are specified in Section 2.3.2 GROUP 2 – Machine Shop and Metal Fabrication Services Paragraphs A through F above.

**NOTE:** VENDORS MAY BID ON GROUP 3, GROUP 4, OR BOTH (MIAMI-DADE PUBLIC HOUSING AND COMMUNITY DEVELOPMENT (PHCD) PURCHASES); SECTION 3 REQUIRED DOCUMENTS FOR PHCD MUST BE SUBMITTED IN ORDER TO PARTICIPATE UNDER GROUPS 3 AND 4 (USE OF FEDERAL FUNDS ONLY).

## 2.7 **INSURANCE**

Insurance is not required in order to be prequalified under this RTQ. Insurance requirements will be detailed in the subsequent ITQ or WOPR.

## 2.8 **SPOT MARKET QUOTES**

Vendors on the List will be invited to participate in spot market competitions, as needed. The spot market competitions will be in the form of an ITQ or WOPR that will include the specific goods and/or services required, and may include provisions, as applicable, such as:

- Small Business Measures
- Warranty Requirements
- Liquidated Damages
- Living Wage

For federally funded programs, additional provisions may apply in accordance with the funding source. The following provisions from Section 1, General Terms and Conditions shall be exempted from such solicitations, as indicated in the ITQ or WOPR.

- Local Preferences
- User Access Program (UAP) Fee
- Small Business Enterprises (SBE) Measure
- Local Certified Service-Disabled Veteran's Business Enterprise Preference

- First Source Hiring Referral Program
- Prompt Payment Terms
- Office of Inspector General Fee

## **2.9 DELIVERY REQUIREMENTS**

- 2.9.1 Should the vendor fail to deliver in the number of days stated in the quotation, the County may cancel the order with the vendor and acquire the product through another source of supply and charge the first vendor with any re-procurement costs. If the Vendor fails to honor these re-procurement costs, the County may remove that Vendor from the contract.
- 2.9.2 The completion date for repairs shall not exceed the number of days stated in the quotation after receipt of notice to proceed, unless written authorization by the user department is provided. Should the Vendor to whom the repair work is awarded, fail to complete the work within the number of days stated in the quotation, the County reserves the right to cancel the contract with the Vendor and to secure the services through another source of supply to complete the work. If the County exercises this authority, the County may at its option request payment from the Vendor through invoice or credit memo, for any additional costs over and beyond the original quoted prices, which were incurred by the County as result of having to secure the services elsewhere. If the Vendor fails to honor this invoice or credit memo, the County may remove that Vendor from the contract.

## **2.10 BACK ORDERS**

If the vendor cannot deliver in accordance with the scheduled delivery date of services due to a current existing backorder, the vendor shall insure that such back orders are filled within five (5) calendar days from the initial scheduled delivery date. The vendor shall not invoice the County for back ordered services until such back orders are delivered and accepted by the County's authorized representative. It is understood and agreed that the County may, at its discretion, verbally cancel back orders after the grace period identified in this paragraph has lapsed, seek the items from another vendor, and charge the incumbent vendor under this contract for any directly associated re-procurement costs. If the vendor fails to honor these re-procurement costs, the County may remove the vendor from the contract.

## **2.11 ACCEPTANCE OF PRODUCT BY THE COUNTY**

The products shall be maintained and delivered to the County in excellent condition. If a product does not meet specifications, it will be returned to the awarded Vendor as exchange for suitable merchandise or for full credit at no additional cost to the County.

## **2.12 VENDOR COMPETENCY**

The County may elect to conduct a pre-award inspection of the Vendor's facility during the offer evaluation process. Offers will be considered only from Vendors which are regularly engaged in the business of providing or distributing the goods and/or performing the services as described in this solicitation, and meet the pre-qualification requirements. Vendors must demonstrate that they have sufficient financial capabilities and organization to ensure that they can satisfactorily execute the services, if awarded under the terms and conditions herein stated.

**2.13 EMERGENCY SERVICES**

Vendor(s) shall provide twenty four (24) hours, 7 days a week emergency service to the County under the contract. Emergency services under this pool shall be any unexpected breakdown of critical equipment or work requiring an immediate response to protect County property and/or to address public safety concerns aside from routine or preventative maintenance services.

Emergency service response time shall be within twenty four (24) hours after notification by the County. In the best interest of the County, for items either delivered by the vendor or picked-up from the vendor by authorized County personnel, the availability of the material, geographic location, and/or delivery time may be utilized as deciding factors for the basis of an award to a Vendor when it is determined by a County department that a project is time sensitive to meet pre-established deadlines or it is an emergency situation.

Emergency repairs may be awarded based on the availability of material, geographical location of the vendor and /or completion time, in the best interest of the County.

**2.14 COMPLIANCE WITH FEDERAL REGULATIONS DUE TO USE OF FEDERAL FUNDING (GROUPS 3 AND 4)**

Since the goods, services, and/or equipment that will be acquired under this solicitation will be purchased, in part or in whole, with federal funding, it is hereby agreed and understood that Section 60-300.4, Section 60-741.4, and Section 60-741.5 of Title 41 of the United States Code, which addresses Affirmative Action requirements for disabled workers, is incorporated into this solicitation and resultant contract by reference.

**2.15 COMPLIANCE WITH FEDERAL STANDARDS (GROUPS 3 AND 4)**

All items to be purchased under this contract shall be in accordance with all governmental standards, to include, but not be limited to, those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

### **SECTION 3**

#### **SCOPE OF WORK**

#### **3.1 SCOPE OF WORK**

It is the intent of this solicitation to identify and make available to the County, welding repairs, machine shop, and metal fabrication services for mobile equipment and stationary facilities, from pre-qualified Vendors through future spot market competitions.

#### **3.2 WELDING REPAIRS AND/OR METAL FABRICATION AND MACHINE SHOP WORK FOR MOBILE EQUIPMENT**

Welding repairs for mobile equipment may include but not limited to the following services (shaping, bending, sandblasting, welding, fastening, machining, metal spraying, ceramic coating and painting, etc.) in order to produce a finished product / project. The finished product/project may include work done to various categories of mobile equipment such as but not limited to (repairing or replacing sections, complete walls, and/or floors or any other variety of welding repairs). Such work may be performed in equipment such as but not limited to (vans, buses, sanitation trucks, trash trucks, truck tractors, truck trailers, semi-trailers, assorted utility trailers, dump trucks, hydro cranes and other mobile equipment and/or construction equipment on an as needed basis.

#### **3.3 WELDING REPAIRS AND/OR METAL FABRICATION AND MACHINE SHOP WORK FOR STATIONARY FACILITIES**

Metal Fabrication and Machine work includes but not limited to the following services: shaping, bending, sandblasting, welding, fastening, machining, metal spraying, ceramic coating and painting, among other functions, in order to produce a finished project. The finished projects may include enclosures, gates, equipment supports, stacks, ducts, or any other metal fabrication as required by a County Department, for its operating plants, stations, and other facilities. The materials involved may include carbon steel, stainless steel, and aluminum, among others.

The work may involve installation and/or dismantling of existing metal components at the various facilities of the various Departments. Therefore, the bidder(s) shall be capable of performing fieldwork to accomplish these projects.

#### **3.4 ACCIDENT PREVENTION AND REGULATIONS**

Precautions shall be exercised at all times for the protection of persons and property. All Contractors and Sub-Contractors shall conform to all OSHA, State and County regulations while performing under the Terms and Conditions of this contract. Any fines levied by the authorities mentioned above because of inadequacies to comply with these requirements, shall be borne solely by the awarded Vendor responsible for same.

PortMiami (Seaport): All operations at the County's PortMiami Department are under the direct control of PortMiami Department personnel. Interference with vessels and vehicular traffic must be kept to a minimum. Ship berthing areas and roadways shall not be closed or opened by or for the awarded Vendor; expressed permission must be given to the awarded Vendor by the PortMiami Engineer to do so. The awarded Vendor shall plan the scheduling of its work in collaboration with the Engineer in order to insure safety for and, minimum hindrance to, port operations. All equipment shall be withdrawn from work areas at the end of the workday in order to eliminate immediate or potential hazard to traffic and facilities. Materials stored at the PortMiami by the awarded Vendor(s) shall be serviced in a manner that minimizes any obstruction to water and ground traffic. All equipment and stored materials shall be marked by barriers with flashing lights at no additional cost to the



County. The awarded Vendor shall exercise careful control during all phases of the work to prevent damage to PortMiami utilities; including, but not limited to, overhead lights and buried cables. Before commencing work in any given area, the awarded Vendor, working in conjunction with the Engineer and the PortMiami Department Maintenance Staff, shall endeavor to locate any possible utility conflicts. Should the awarded Vendor damage any PortMiami utility through negligence, it shall promptly repair the damage at its own expense.

### **3.5 SECURITY PROCEDURES**

**AVIATION:** The awarded Vendor(s) must follow all security procedures required of workers within airside operations. This will include security checks and passes for all employees, a special driving course to operate a vehicle in the airport, and additional security checks to work within U.S. Customs Service areas. It is the awarded Vendor's responsibility to maintain a workforce with the required security clearances. When awarded Vendor is performing work at the County's Aviation Department, the awarded Vendor shall report to the Aviation Department's Maintenance Division Building No. 3030 and be escorted to and from each area of work that traverses the aircraft operating area. The Aviation Department will monitor the placement of the awarded Vendor's equipment at each location. Upon completion of the work, the awarded Vendor shall call authorized County personnel at 305-876-7919, to arrange inspection and escort out of the aircraft operating area. Any violations of this section by the awarded Vendor shall result in immediate removal from this Contract.

**INTERNAL SERVICES DEPARTMENT FACILITIES AND UTILITIES MANAGEMENT DIVISION (FUMD):** the awarded Vendor must follow all security procedures required for the particular building being serviced. This will include security checks and passes for all employees and additional security checks to work within courts and other sensitive areas. It is the vendor's responsibility to maintain a workforce with the required security clearances.

### **3.6 AUTHORIZATION TO PICK-UP MATERIALS**

Miami-Dade County employees are authorized to pick-up materials against purchase orders issued to the awarded Vendor(s). Such authorization is provided for the County employee through an "Authorization to Pick-Up Materials" who shall surrender the form to the awarded Vendor during each purchase. If the awarded Vendor is in doubt about the authenticity of the person picking up the material, the awarded Vendor shall contact the department who issued the RFQ.

### **3.7 CLEAN-UP**

All unusable materials and debris shall be removed from the premises at the end of each workday, and disposed of in an appropriate manner. At completion, the awarded Vendor shall thoroughly clean up all areas where work has been involved as mutually agreed with the Department Project Manager.

### **3.8 REPAIR STANDARDS**

The quality of the finished work must equal all of the standards of best industry practices as to selection and preparation of metals for repair, primer and paint standards, and finished quality of the repairs. The awarded Vendor will be required to consistently produce this quality of work using modern facilities, methods, paints and repair techniques performed by individuals knowledgeable and skilled in fabrication repairs so the repair(s) conform to the original body alignment and contours as well as matching existing paint textures and colors. Where damage has caused structural damage or frame/chassis misalignment of any nature, the awarded Vendor will be required to align the equipment using equipment currently used in the industry with trained personnel to factory new standard alignment. Awarded Vendors who wish to participate in repairs performed at County facilities must have the appropriate portable equipment needed to make such repairs.

**3.9 SHOP LOCATIONS**

Miami-Dade County has many facilities and divisions located within Miami-Dade County which may request price quotations. Several but not all County locations are listed below:

**3.9.1 ISD FLEET MANAGEMENT**

<b>Light Equipment Operations</b>				
<b>Shop</b>	<b>Address</b>	<b>Phone #</b>	<b>Fax #</b>	<b>Shop #</b>
Light Equip Admin Office	6100 SW 87 <sup>th</sup> Ave, 33173	305 274-7163	305 595-8835	N/A
Shop 1 Main	703 NW 25 <sup>th</sup> St., 33127	305 638-6071	305 638-5790	010
Downtown Motor Pool	201 NW 1 <sup>st</sup> St, 33128	305 375-4053	305 375-3650	015
Police Headquarters	9109 NW 25 <sup>th</sup> St., 33172	305 471-2930	305 593-8867	018
South Dade Gov't Cen.	10740 SW 211 <sup>th</sup> St., 33189	305 251-3125	305 232-2434	011
Station 1	5975 Miami Lakes Dr., 33014	305 557-9844	305 275-7780	016
Station 2	799 NW 81 <sup>st</sup> Street., 33150	305 691-3134	305 694-8672	014
Station 5	7707 SW 117 <sup>th</sup> Ave., 33173	305 271-5342	305 275-8901	013
Station 6	15665 Biscayne Blvd., 33160	305 947-4429	305 275-7799	012
Station 8	10000 SW 142 <sup>nd</sup> Ave., 33186	305 383-6820	305 382-1445	017
Station 9	18802 NW 27 <sup>th</sup> Ave., 33056	305 627-7180	305 627-7293	019
Shop 2-Auto	6100 SW 87 <sup>th</sup> Ave., 33173	305 273-4127	305 270-4932	024
Shop 3-Auto	8801 NW 58 <sup>th</sup> St., 33178	305 470-1787	305 406-2978	033
Shop 3 Body Shop	8801 NW 58 <sup>th</sup> St. 33178	305 468-2518	305 468-2552	043
New Car Get Ready	6100 SW 87 <sup>th</sup> Ave., 33173	305 270-6367	305 271-9531	040
<b>Heavy Equipment Operations</b>				
<b>Shop</b>	<b>Address</b>	<b>Phone #</b>	<b>Fax #</b>	<b>Shop #</b>
Heavy Equip Admin Office	8801 NW 58 <sup>th</sup> St, 33178	305 418-2727	305 591-8042	N/A
Shop 2-Truck	6100 SW 87 <sup>th</sup> Ave., 33173	305 273-4125 305 375-4126	305 270-4912	020
Shop 3-Main	8801 NW 58 <sup>th</sup> St. 33178	305 591-9515 305 591-8132 305 591-8134	305 470-1613	030
Shop 3A-Northeast	18701 NE 6 <sup>th</sup> Ave, 33179	305 652-0764	305 770-3142	031
Shop 3B-SW	7900 SW 107 <sup>th</sup> Ave., 33173	305 279-5050 305 279-5051 305 270-2967	305 273-7418	032
Shop 3C-Const. /Weld.	8801 NW 58 <sup>th</sup> St., 33178	305 477-1008 305 477-1101	305 499-5466	038
Shop 3D	10820 SW 211 <sup>th</sup> St., 33189	305 233-5297 305 251-0097 305 251-0150 305-969-4534	305 255-5345	035
Tire Shop	8801 NW 58 <sup>th</sup> St., 33178	305 470-1769	305 468-2569	039

**3.9.2 ISD FUMD**

Caleb Center	5400 NW 22nd. Ave.
Carol Day Care Center	112 NW 3rd. Street
Central Support Facility	200 NW 1st Street
North District Thermal Storage Plant	1101 NE 1st. Avenue
Coop Extension Building	18710 SW 288th St.
Coral Gables Courthouse	3100 Ponce de Leon
Courthouse	73 W Flagler Street
Courthouse Center	175 NW 1st Avenue
Cultural Center/Plaza	101 W Flagler Street
Data Center	5680 SW 87th Avenue
Emergency Ops Center	5600 SW 87th Avenue
Gerstein Justice Bldg	1351 NW 12th Street
Graham Building	1350 NW 12th Avenue
Hialeah Branch Court	11 E 6 Street
Hickman Building	275 NW 2nd Street
Juvenile Justice Center	3302 NW 27th Avenue
Landmark Property	20000 NW 47 Avenue
Medical Examiner Bldg	No. 1 Bob Hope Road
Metro Flagler Bldg	140 W Flagler Street
N. Dade Justice Center	15555 Biscayne Blvd.
Overtown Transit Village North	701 NW 1st CT
Public Defender Bldg	1320 NW 14th Street
Radio Shop	6110 SW 87th Avenue
Records Center	9350 NW 12th Street
Elections/311	2700 NW 87 Ave
S. Dade Govt. Center	10710 SW 211th Street
SDGC Fire Station 34	10850 SW 211th Street
SDGC Fleet Mgmnt Shops	10740 SW 211th Street
SDGC Library	10750 SW 211th Street
SDGC Public Works Mosquito Control	10890 SW 211th Street
SDGC Police Station 4	10800 SW 211th Street
Stephen P. Clark Center	111 NW 1st Street
West Dade Permitting Center	11805 Coral Way

**3.9.3 PARK & RECREATION**

Larry and Penny Thompson	12451 S.W. 184 Street, Miami
North	200 West 74 Place, Hialeah
Kendall	11395 SW 79 Street, Miami

**3.9.4 AVIATION**

Mobile Shop	Miami International Airport, Bldg. 3040 – 4331 N.W. 22 Street
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**3.9.5 DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS**

**DTPW Shops Phone: (305) 884-7594**

North East Operations and Inspections Garage	60 N.E. 185 <sup>th</sup> Street
Metro-mover Maintenance	100 S.W. 1 <sup>st</sup> Avenue
Central Operations and Inspection Garage	3411 N.W. 31 <sup>st</sup> Street
Central Warehouse	3401 N.W. 31 <sup>st</sup> Street
Major Overhaul Maintenance Garage	3295 N.W. 31 <sup>st</sup> Street
Lehman Center Facility	6601 N.W. 72 <sup>nd</sup> Avenue
Coral Way Operations and Inspection Garage	2775 S.W. 74 <sup>th</sup> Avenue

**3.9.6 SOLID WASTE MANAGEMENT DEPARTMENT**

West Transfer Station	2900 SW 72 Avenue. Tel: (305) 261-4615
Northeast Transfer Station	18701 NE 6 Avenue Tel: (305) 652-8030
Central Transfer Station	1150 NW 20 Street Tel: (305) 547-7810/08
North Dade Landfill	21300 NW 47 Avenue Tel: (305) 620-1048
Resources Recovery Landfill	6990 NW 97 Avenue Tel: (305) 597-7887
South Dade Landfill	23707 SW 97 Avenue Tel: (305) 258-2830
Trash Recycling Centers ( <b>North</b> )	Tel: (305) 594-1508
North Dade	21500 NW 47 Avenue
Norwood	19901 NW 7 Avenue
Palm Springs North	7870 NW 178 Street
Golden Glades	140 NW 160 Street
W. Little River	1830 NW 79 Street
Trash Recycling Centers ( <b>South</b> )	Tel: (305) 270-0525
Snapper Creek	2200 SW 117 Avenue
Sunset Kendall	8000 SW 107 Avenue
Chapman Field	13600 SW 60 Avenue

Richmond Heights	14050 Boggs Drive
W. Perrine	16651 SW 107 Avenue
Eureka Dr.	9401 SW 184 Street
Moody Dr.	12970 SW 268 Street
South Miami Heights	20800 SW 117 Court

### 3.5 **FIELD MEASUREMENTS AND DRAWINGS**

Detailed drawings of existing equipment or facilities may not be available for certain projects; therefore, the successful Vendor(s) must be capable of providing sufficient field measurements, for the purpose of fabricating the products as required by the County. In addition, the successful Vendor(s) must be capable of providing the County with fabrication-quality shop drawings for the County's approval and record keeping.

**SECTION 4**  
**SUBMITTAL FORM**

**SUBMITTER:** \_\_\_\_\_

<b><u>QUALIFICATION CRITERIA</u></b> <b>TO BE COMPLETED BY ALL SUBMITTERS</b>		
Refer to Section 2.4, Qualification Criteria to ensure that Submittal complies with solicitation requirements.		
<b>Reference Section</b>	<b>Group 1 Requirements</b>  <b><u>WELDING REPAIRS</u></b>	<b>Copy Attached</b>
	Inclusion in Group 1 will be made to the responsive, responsible Vendors who meet the qualifications set forth in this solicitation, to provide various types of welding repairs. These qualifications are as follows:	
2.4 (1)	A. The Vendor must have a secured facility, fenced, locked lot, and a secure building which will allow a refuse packer 35 feet long, 12 ½ ft. high x 9 ½ ft. wide, as well as a trailer 42 ft. long x 12 ½ ft. high x 8 ft. wide to be worked on simultaneously inside the building.	<input type="checkbox"/>
	B. The Vendor must have a minimum of two (2) consecutive years of experience in welding repair services within the past five (5) years and must provide at least three (3) verifiable references of current clients or former clients as references who are able to verify the Vendor's years of experience.	<input type="checkbox"/>
	C. The Vendor must have a service facility located in Miami-Dade or Broward Counties. The County reserves the right to perform an inspection of this facility during the evaluation period and any time during the term of the pool and to use this inspection as a means for determining responsibility acceptance. A copy of the Occupational License shall be submitted as proof of office/ warehouse location.	<input type="checkbox"/>
	D. The Vendor must maintain an office/warehouse staffed with company representatives who can be contacted during regular working hours and who are knowledgeable on welding repairs and machine shop and metal fabrication services, and authorized to discuss matters pertaining to this contract.	<input type="checkbox"/>
	E. The Vendor must have a working fax machine and/or e-mail address available twenty-four (24) hours a day to expedite quotes.	<input type="checkbox"/>
	F. The Vendor must have a fully equipped and established company and shall provide a list of their current shop equipment. Equipment must be located at the address listed on their Local Business Certificate and is inclusive but not limited to the following:  <ol style="list-style-type: none"> <li>1. Drill press(s)</li> <li>2. Lathe(s) with a minimum capacity of 13"x40"</li> <li>3. Milling Machine(s)</li> <li>4. Hydraulic Press(s) with 100 ton minimum capacity</li> <li>5. Forming Press with 100 ton minimum capacity</li> </ol>	<input type="checkbox"/>

	6. Shears with 8 foot cutting length capacity and minimum 1/4" thickness 7. Roller (capable of handling up to 1/4" thick steel and up to 3' wide pieces) 8. Bench and cylindrical grinder(s) 9. Vise(s) 10. Vertical and horizontal band Saw(s) 11. Oxygen-Acetylene welding equipment 12. Arc (stick) welding equipment 13. Multi-process welding machine (Stick/Tig/Mig) 14. Plasma cutter with 1/2" minimum capability 15. Equipped service truck 16. Sandblasting cabinet and equipment 17. Parts Washer(s) 18. Forklift or shop crane	<input type="checkbox"/>
	<b>Group 2 Requirements</b>  <b><u>MACHINE SHOP AND METAL FABRICATION SERVICES</u></b>	
	Inclusion in Group 2 will be made to the responsive, responsible Vendors who meet the qualifications set forth in this solicitation, to provide various types of machine shop and metal fabrication services such as, but not limited to (shaping, bending, sandblasting, welding, fastening, metal spraying, ceramic coating and painting, the finished projects may include enclosures, gates, equipment supports, stacks, ducts, etc.). These qualifications are as follows:	<input type="checkbox"/>
2.4 (2)	A. The Vendor shall provide a copy of their Local Business Tax Receipt and written verifiable proof of being an established company involved in various types of machine shop and metal fabrication services as described in Section 2.4.2 above. The Vendor(s) may be given the opportunity to submit this information to the County during the bid evaluation period. Failure to meet this requirement will result in the vendor's proposal being declared non-responsive.	<input type="checkbox"/>
	B. The Vendor must have a minimum of two (2) consecutive years of experience in machine shop and metal fabrication services within the past five (5) years and must provide at least three (3) verifiable references of current clients or former clients as references who are able to verify the Vendor's years of experience.	<input type="checkbox"/>
	C. The Vendor must have a facility with a minimum size of 3,750 square feet, which will allow a refuse packer 35 feet long, 12-1/2 ft. high x 9-1/2 ft. wide, or a trailer 42 ft. long x 12-1/2 ft. wide x 8 ft. wide to be worked on completely in an enclosed structure. These requirements will be verified by an on-site inspection by authorized County personnel assigned to this contract.	<input type="checkbox"/>
	D. If required for the work being quoted, the Vendor must have a facility that provides security in the form of a fenced, locked lot, or inside of a secure building, for no less than one (1) refuse packer and one (1) trailer-sized vehicle simultaneously.	<input type="checkbox"/>
	E. The awarded Vendor must have staffing, that may be contacted Monday thru Friday, from 8:00 a.m. to 5:00 p.m. In addition, the facility must have an operating fax machine and/or e-mail address to expedite quotes.	<input type="checkbox"/>